

**ENGINEERING CHANGE NOTICE**  
**DART AEROSPACE LTD**

Date:	17.01.09	Job No.:	OV17-13	ADR Yes/No:	N	ADR Date:		ECN #:	17- 501
Product No.:	D350-604			Created By:	AJS	Approved By:	<i>John</i>		
Product Name:	Rear Locker Extender			Checked By:	<i>John</i>				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	<i>17.01.11</i>
Production Planner	Y	MP/V/S	<i>17.01.11</i>
Purchasing Manager / Purchasing Coord.	Y	LL / CL	<i>17.01.13</i>
Production Engineering Coord.	Y	DD / JLM	<i>17.01.11</i>
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>17.01.11</i>
QC Coordinator	Y	PD	<i>17.01.11</i>
Customer Support	Y	SW / LM	<i>17.01.11</i>
Customer Technical Support	Y	MB / HS	<i>17.01.10</i>
Marketing	Y	SL / WR	<i>17.01.11</i>
Dist. Management Coord.	Y	HM	<i>17.01.11</i>

**Reason for Change:**

FDC Composites request for Change

**Documents Affected:**

D2273 Rev M, ICA-D350-604 Rev 3, TP-D350-604-1 Rev I, TR-D350-604-1 Rev G & MDL-D350-604 Rev J.

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: \_\_\_\_\_ CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: *16-501*

PAPERWORK UPDATE

PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	DB		<i>17.01.11</i>
6	Update Master Document List (MDL)	Y	WM	<i>REV J</i>	<i>17.01.11</i>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>17.01.11</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>17.01.11</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>17.01.11</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<i>17.01.11</i>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	Y	KJ	Update -041 to CHG 010	<i>17.01.11</i>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		<i>17.01.11</i>
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		<i>17.01.11</i>
21	Update Controlled Supplier Documents (Qpulse) Database	Y	KJ	<i>SEND D2273 REV.M TO FDC</i>	<i>17.01.11</i>
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>17.01.11</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>17.01.11</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			<i>17.01.11</i>
25					

**Description / Action:**

For -041 Kit; Deplete stock at CHG 009

ECN Verified & Complete: *John*

Date: JAN 20 2017